

SUBSTITUE RESOLUTION

09-R-0521

BY: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, BUREAU OF HOUSING, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS CONTRACT WITH DEL-HAR, INC., FOR ONE YEAR, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$227,984.00), IN ORDER TO PAY RENTAL SUBSIDIES ON 28 UNITS FOR LOW-INCOME FAMILIES AT THE VANIRA VILLAGE APARTMENTS, PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM PTAE0 NUMBER 25200668 113 250130365 5239004; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") administers the Section 8 Moderate Rehabilitation Program ("Program") to provide affordable housing through rental subsidies to very low-income individuals and families; and

WHEREAS, the City of Atlanta administers this program and has awarded Housing Assistance Payments ("HAP") contracts to Del-Har, Inc., for the provision of 28 rental units for low-income families at the Vanira Village Apartments; and

WHEREAS, the current contract is set to expire on August 31, 2009; and

WHEREAS, the U.S. Department of Housing and Urban Development has approved one year funding for a HAP contract in an amount not to exceed Two Hundred Twenty Seven Thousand Nine Hundred Eighty Four Dollars and No Cents (\$227,984.00) in order to continue providing affordable housing for the low-income families.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into a Housing Assistance Payments Contract, on behalf of the Department of Planning and Community Development, Bureau of Housing, with Del-Har, Inc., for 28 rental units for low-income families at the Vanira Village Apartments, in an amount not to exceed Two Hundred Twenty Seven Thousand Nine Hundred Eighty Four Dollars and No Cents (\$227,984.00).

BE IT FURTHER RESOLVED, that all expenses shall be charged to and paid from Project, Task, Award, Expenditure, Owning Organization:

PTAEO					FDOA						
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
25200668	113	250130365	5239004	COA	227,984.00	2501	250305	5999999	7310000	200668	30365

Contract Total: \$ 227,984.00

BE IT FURTHER RESOLVED, that the Agreement shall be for a period of one (1) year to commence on September 1, 2009 and end on August 31, 2010.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the appropriate contractual agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that that the contract shall not become binding on the City and the City shall incur no obligation or liability under the same until it has been signed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to Del-Har, Inc.